

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: CASA DE OAKES (0008972)

Address: E6846 FAWN VALLEY DR, REEDSBURG, WI 53959

License Status: REGULAR

Licensed/Certified/Registered 11/01/2000

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0095243 **End Date:** 07/12/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008250 Served 07/21/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(1)	PERSONNEL-JOB DESCRIPTIONS		
83.14(1)(a)	CLIENT RELATED TRAINING		
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING		
83.32(2)(a)2	ASSESSMENT OF MEDICATIONS TAKEN		
83.33(3)(e)2.a	WRITTEN ORDER TO ADMINISTER MEDICATIONS		

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Survey ID: 0090524 **End Date:** 06/23/2003 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007803 Served 06/27/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(1)(c)	UNIVERSAL PRECAUTIONS	07/12/2005	Yes
83.14(3)	INITIAL TRAINING MEDICATIONS	07/12/2005	Yes
83.21(4)(w)	SAFE ENVIRONMENT	07/12/2005	Yes
83.41(10)(a)	BUILDING MAINTENANCE	07/12/2005	Yes
83.41(10)(b)	MECHANICALS IN GOOD REPAIR	07/12/2005	Yes

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 06/26/2003 **SOD #**10007803 **Appealed:** No

Sanctions

FORFEITURE---83.14(1)(b)

FORFEITURE---83.14(3)

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